



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

(REPLY TO THE ATTENTION OF)

October 3, 2019

Michael J. O'Callaghan, Esquire  
Shumaker, Loop & Kendrick, LLP  
41 South High Street, Suite 2400  
Columbus, Ohio 43215

Re: Skinner Landfill Site, OH Site ID 0573  
Bill Number 2752026S0001 – \$29,877.33

Dear Mr. O'Callaghan:

The U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, 42 U.S.C. §9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Skinner Landfill Site, OH (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the United States v. Elsa Skinner-Morgan et.al, Consent Decree, C-1-00424 and is solely for the recovery of EPA's response costs. Any fines and/or penalties due may be invoiced separately.

Enclosed is an accounting of the costs for the Site for the period August 1, 2018 through July 31, 2019, reflecting the amount of \$29,877.33. This amount is due to be paid within 60 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that time frame, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 2.22%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, you are required to submit payment for undisputed costs by the due date, and to deposit any disputed amounts in an interest-bearing escrow account as required by Section XVIII, Paragraph 68.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collections efforts, including referring the debt to the Department of Justice (DOJ).

Please forward your payment by wire transfer to:

Federal Reserve Bank of New York  
ABA = 021030004  
Account = 68010727  
33 Liberty Street  
New York, NY 10045

Field Tag 4200 of the fed wire message should read "D 68010727 Environmental Protection Agency."

For EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Skinner Landfill, OH
- Site ID 0573
- Bill Number 2752026S0001

If you have any questions regarding the billed costs or other legal matters concerning the Site, please contact the following individual in EPA's Office of Regional Counsel:

Craig Melodia, Associate Regional Counsel  
U.S. Environmental Protection Agency  
77 West Jackson Blvd - C-14J  
Chicago, Illinois 60604  
312 353-8870  
[melodia.craig@epa.gov](mailto:melodia.craig@epa.gov)

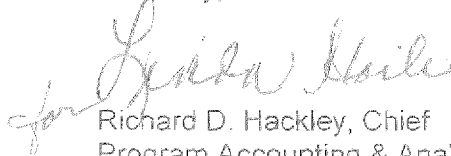
If you have any questions regarding Site work activities, you may contact the following individual:

Scott Hansen, Remedial Project Manager  
U.S. Environmental Protection Agency  
77 West Jackson Blvd - SR-6J  
Chicago, Illinois 60604  
312 886-1999  
[hansen.scott@epa.gov](mailto:hansen.scott@epa.gov)

Please send notification of payment to Mr. Melodia and Mr. Hansen.

Thank you for your cooperation.

Sincerely,

  
for Richard D. Hackley, Chief  
Program Accounting & Analysis Section

Enclosure

cc: Scott Hansen  
Craig Melodia  
Cincinnati Finance Center

Itemized Cost Summary  
SKINNER LANDFILL, OH, OH SITE ID = 05 73  
Costs From August 1, 2018 Through July 31, 2019

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$15,120.08</b>
<b>INTERAGENCY AGREEMENT (IAG)</b>	
DEPARTMENT OF JUSTICE (DW15923439) .....	\$0.36
<b>SUPERFUND COOPERATIVE AGREEMENT (SCA)</b>	
OHIO ENVIRONMENTAL PROTECTION AGENCY (V03E01185) .....	\$2,753.47
<b>TECHNICAL SERVICE AND SUPPORT</b>	
ARCTIC SLOPE MISSION SERVICES (EPW17011) .....	\$169.56
<b>MISCELLANEOUS COSTS (MIS) .....</b>	<b>\$200.00</b>
<b>EPA INDIRECT COSTS .....</b>	<b>\$11,633.86</b>
<b>Total Site Costs:</b>	<b>\$29,877.33</b>

## Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2018 Through July 31, 2019

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
DICOSMO, NEFERTITI	2019	12	0.50	37.11
SIMMONS, NEFERTITI				
ENVIRONMENTAL SCIENTIST				
			0.50	\$37.11
ELEDER, BONNIE	2019	12	9.00	844.46
ENVIRONMENTAL SCIENTIST		13	3.00	275.35
EN			12.00	\$1,119.81
HAILE, LINDA	2018	24	1.75	125.37
LEAD ACCOUNTANT	2019	01	1.75	125.37
		12	0.25	18.22
			3.75	\$268.96
HANSEN, SCOTT	2018	22	4.00	321.22
ENGINEER		23	1.50	120.47
		24	3.00	240.92
		25	1.50	120.48
		26	2.00	164.50
	2019	01	9.00	740.28
		02	13.00	1,069.29
		03	26.50	2,179.72
		04	25.50	2,097.44
		05	8.00	658.00
		06	3.00	246.74
		09	3.00	222.69
		10	34.25	2,856.65
		11	5.50	460.13
		12	11.00	920.27
		13	11.50	962.10
			162.25	\$13,380.90
KYTE, LAWRENCE	2018	23	0.25	22.88
SUPERVISORY GENERAL ATTORNEY			0.25	\$22.88
PASTOR, SUSAN	2018	24	0.50	40.88

Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2018 Through July 31, 2019

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
PUBLIC AFFAIRS SPECIALIST	2019	15	3.00	249.54
			3.50	\$290.42
Total Regional Payroll Costs			182.25	\$15,120.08

## Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2018 Through July 31, 2019

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF JUSTICE

IAG Number: DW15923439

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$0.36

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
2715010004	05/14/2019	0.00	05/14/2019	0.36
			Total:	<u><u>\$0.36</u></u>

## Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2018 Through July 31, 2019

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V03E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: To:

Summary of Service:

Total Costs: \$2,753.47

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Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
311334820C	08/27/2018	7,596.20	82393997341	08/27/2018	160.78
311334820C	09/11/2018	10,977.49	82543997341	09/11/2018	133.66
311334820C	09/24/2018	10,272.65	82673997341	09/24/2018	631.00
311334820C	10/09/2018	10,961.95	92823997341	10/09/2018	196.85
311334820C	10/22/2018	13,338.92	92953997341	10/22/2018	177.52
311334820C	11/02/2018	11,870.58	93063997341	11/02/2018	101.10
311334820C	11/19/2018	16,096.66	93233997341	11/19/2018	39.39
311334820C	12/03/2018	8,012.43	93373997341	12/03/2018	417.97
311334820C	12/17/2018	4,271.46	93513997341	12/17/2018	285.64
311334820C	01/31/2019	5,584.26	90313997341	01/31/2019	112.55
311334820C	04/05/2019	19,590.95	90953997341	04/05/2019	497.01
Total:					<u>\$2,753.47</u>

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## Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2018 Through July 31, 2019

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ARCTIC SLOPE MISSION SERVICES

EPA Contract Number: EPW17011

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	00042	08/27/2018	04/28/2019

Project Officer(s): QUESADA, TODD

Dates of Service: From: To:

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$169.56

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
22	10/15/2018	120,858.09	AVC190051 11/19/2018	12.81
29	05/14/2019	90,605.79	AVC190212 06/06/2019	156.75
			Total:	<u>\$169.56</u>



Miscellaneous (MIS) Costs  
 SKINNER LANDFILL, OH, OH SITE ID = 05 73  
 Costs From August 1, 2018 Through July 31, 2019

**Miscellaneous (MIS) Costs**

Total Costs: \$200.00

<b><u>Procurement Number</u></b>	<b><u>Voucher Number</u></b>	<b><u>Voucher Date</u></b>	<b><u>Voucher Amount</u></b>	<b><u>Treasury Schedule Number and Date</u></b>	<b><u>Site Amount</u></b>	<b><u>Description</u></b>
<b>***CONTRACT NAME NOT FOUND***</b>						
NOCONTRACT			0.00	05/13/2019	0.00	
<b>Vendor Total:</b>					<b>\$0.00</b>	
<b>GANNETT-DETROIT MEDIA-CCC</b>						
B9BK0005846	1790434	11/01/2018	77,307.92	AVC190045 11/09/2018	200.00	OHIO PUBLISHING
<b>Vendor Total:</b>					<b>\$200.00</b>	
<b>Total Miscellaneous Costs:</b>					<b>\$200.00</b>	

## EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2018 Through July 31, 2019

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2018	2,082.16	63.77%	1,327.78
2019	16,161.31	63.77%	10,306.08
	<u>18,243.47</u>		
Total EPA Indirect Costs			<u>\$11,633.86</u>

## EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2018 Through July 31, 2019

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HAILE, LINDA	2018	24	125.37	63.77%	79.95
			125.37		\$79.95
HANSEN, SCOTT	2018	22	321.22	63.77%	204.84
		23	120.47	63.77%	76.82
		24	240.92	63.77%	153.63
		25	120.48	63.77%	76.83
		26	164.50	63.77%	104.90
			967.59		\$617.02
KYTE, LAWRENCE	2018	23	22.88	63.77%	14.59
			22.88		\$14.59
PASTOR, SUSAN	2018	24	40.88	63.77%	26.07
			40.88		\$26.07
Total Fiscal Year 2018 Payroll Direct Costs:			1,156.72		\$737.63

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V03E01185	311334820C	08/27/2018	160.78	0.00	63.77%	102.53
		09/11/2018	133.66	0.00	63.77%	85.23

## EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2018 Through July 31, 2019

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V03E01185	311334820C	09/24/2018	631.00	0.00	63.77%	402.39
			925.44	0.00		\$590.15
Total Fiscal Year 2018 Other Direct Costs:			925.44	0.00		\$590.15
Total Fiscal Year 2018:			2,082.16			\$1,327.78

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DICOSMO, NEFERTITI	2019	12	37.11	63.77%	23.67
			37.11		\$23.67
ELEDER, BONNIE	2019	12	844.46	63.77%	538.51
		13	275.35	63.77%	175.59
			1,119.81		\$714.10
HAILE, LINDA	2019	01	125.37	63.77%	79.95
		12	18.22	63.77%	11.62
			143.59		\$91.57
HANSEN, SCOTT	2019	01	740.28	63.77%	472.08
		02	1,069.29	63.77%	681.89
		03	2,179.72	63.77%	1,390.01
		04	2,097.44	63.77%	1,337.54
		05	658.00	63.77%	419.61
		06	246.74	63.77%	157.35
		09	222.69	63.77%	142.01
		10	2,856.65	63.77%	1,821.69
		11	460.13	63.77%	293.42

## EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2018 Through July 31, 2019

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HANSEN, SCOTT	2019	12	920.27	63.77%	586.86
		13	962.10	63.77%	613.53
			12,413.31		\$7,915.99
PASTOR, SUSAN	2019	15	249.54	63.77%	159.13
			249.54		\$159.13
Total Fiscal Year 2019 Payroll Direct Costs:			13,963.36		\$8,904.46

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
B9BK0005846	1790434	11/09/2018	200.00	0.00	63.77%	127.54
			200.00	0.00		\$127.54
DW15923439	2715010004	05/14/2019	0.36	0.00	63.77%	0.23
			0.36	0.00		\$0.23
EPW17011	22	11/19/2018	12.81	0.00	63.77%	8.17
	29	06/06/2019	156.75	0.00	63.77%	99.96
			169.56	0.00		\$108.13
NOCONTRACT		05/13/2019	2,312.22	0.00	63.77%	1,474.50
			-2,312.22	0.00	63.77%	-1,474.50
			0.00	0.00		\$0.00
V03E01185	311334820C	10/09/2018	196.85	0.00	63.77%	125.53
		10/22/2018	177.52	0.00	63.77%	113.20



# SUPERFUND ACCOUNTS RECEIVABLE STANDARD CONTROL FORM

## PART I: TYPE OF RECEIVABLE

- ☐ ADMINISTRATIVE ORDER CONSENT (AOC)  
☒ CONSENT DECREE (CD)  
☒ OVERSIGHT BILL  
☐ SUPERFUND STATE CONTRACT (SSC)  
☐ STIPULATED PENALTIES

- ☐ UNILATERAL ADMINISTRATIVE ORDER (UAO)  
☐ 107(a) DEMAND LETTER  
☐ BANKRUPTCY PROOF OF CLAIM  
☐ OTHER: \_\_\_\_\_  
 s PLIT WITH OTHER STATUTES ☐ YES ☒ NO

NON-FEDERAL RECEIVABLE:

TIN NUMBER: \_\_\_\_\_

FEDERAL RECEIVABLE:

TAS NUMBER: \_\_\_\_\_

## PART II: FUNDING INFORMATION

- ☐ TRUST FUND (HSCR68)  
☒ SPECIAL ACCOUNT – PAST COSTS (HSSAB)  
☐ SPECIAL ACCOUNT – FUTURE COSTS (HSSA)  
☐ NON FEDERAL- SSC (TR1)  
☐ SUPERFUND FINES & PENALTIES (HSFP68)

- ☐ TRUST FUND (HSCR68)  
☐ SPECIAL ACCOUNT- FEDERAL (HSSAA)  
☐ SUPERFUND FINES & PENALTIES- FEDERAL (HSFP68)  
☐

## PART III: DEBTOR INFORMATION

DEBTOR NAME

Michael O'Callaghan, Esquire

ADDRESS

Shumaker, Loop &amp; Kendrick, LLP

ADDRESS (CONT'D)

41 South High St. Ste. 2400

CITY

Columbus

STATE

OH

ZIP

43215

## PART IV: ACCOUNT INFORMATION

ASSIGNED BILL NUMBER (if applicable)

27520526S0001

SITE NAME AND SSID

Skinner Landfill, OH 0573

REF. DOCKET NO.

C-1-00424

BILLING EFFECTIVE DATE

10/3/2019

BILLING PERIOD

8/1/18 thru 7/31/19

DUE IN (date or # of days)

60

AMOUNT DUE

\$ 29,877.33

## PART V: ACCOUNTING STRING

BBFY	FUND	ORG	PRC	SITE/PROJECT	AMOUNT
2020	HSSAB	05F	000DD2	0573BF00	\$ 29,877.33
		05F			

## PART VI: REGIONAL POINTS OF CONTACTS

CREATED BY

L. Haile

COUNSEL CONTACT

Craig Melodia

FINANCE CONTACT

PROGRAM CONTACT

Scott Hansen

PHONE NO.

312 353-4175

PHONE NO.

312 353-8870

PHONE NO.

PHONE NO.

312 886-1999

## PART VII: SPECIAL INSTRUCTIONS/NOTES (interest amount, installment schedule, bankruptcy info, etc.)

## PART VIII: COMPLETE CERTIFIED MAIL TRACKING NUMBER

7017 2400 0000 4565 9736